

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 4	
2. Amendment/Modification No. 01		3. Effective Date 2003OCT31		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CTR-R LORRAINE GEREN (309)782-1714 ROCK ISLAND IL 61299-7630 EMAIL: GERENL@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMA LONG ISLAND 605 STEWART AVE GARDEN CITY NY 11530-4761 <div style="display: flex; justify-content: space-between;">SCD CPAS NONEADP PT HQ0337</div>			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) WAYNE INTEGRATED TECHNOLOGIES CORPORATION 160 RODEO DRIVE BRENTWOOD, NY. 11717-8317 TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>			
				<input type="checkbox"/>			
				9A. Amendment Of Solicitation No.			
<input type="checkbox"/>				9B. Dated (See Item 11)			
				10A. Modification Of Contract/Order No. DAAE20-03-D-0119/0001			
<input type="checkbox"/>				10B. Dated (See Item 13) 2003JUN12			
Code 7N928		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<div><input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <div><input type="checkbox"/> is extended, <input type="checkbox"/> is not extended.</div>Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.</div>							
12. Accounting And Appropriation Data (If required) ACRN: AA NET DECREASE: -\$225.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: G							
<div><input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.</div>							
<div><input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).</div>							
<div><input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:</div>							
<div><input type="checkbox"/> D. Other (Specify type of modification and authority)</div>							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
<div>Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.</div>							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) JUDY BECHTLER-HOLZER BECHTLER-HOLZERJ@RIA.ARMY.MIL (309)782-8530			
15B. Contractor/Offendor _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2003OCT31	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-03-D-0119/0001 MOD/AMD 01	Page 2 of 4
Name of Offeror or Contractor: WAYNE INTEGRATED TECHNOLOGIES CORPORATION		

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO:

- 1. REDUCE THE PER-UNIT PRICE FROM \$189.00 EACH TO \$184.00 EACH
- 2. EXTEND THE DELIVERY DATE FROM 04 NOV 2003 TO 25 NOV 2003

THE REDUCTION OF \$5.00 PER UNIT IS MADE AS CONSIDERATION FOR THE DELIVERY DATE EXTENSION.

AS A RESULT OF THE ABOVE, THE TOTAL CONTRACT PRICE IS REDUCED BY \$225.00, FROM \$8,505.00 TO \$8,280.00.

ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

*** END OF NARRATIVE A 002 ***

Name of Offeror or Contractor: WAYNE INTEGRATED TECHNOLOGIES CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
0001AA	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS	45	EA	\$ 184.00000	\$ 8,280.00																		
	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u>																						
	NOUN: COVER,ELECTRONIC CO PRON: M131MJ14M1 PRON AMD: 03 ACRN: AA AMS CD: 070011																						
	<u>Packaging and Marking</u>																						
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin																						
	<u>Deliveries or Performance</u> DOC SUPPL <table><tr><td><u>REL CD</u></td><td><u>MILSTRIP</u></td><td><u>ADDR</u></td><td><u>SIG CD</u></td><td><u>MARK FOR</u></td><td><u>TP CD</u></td></tr><tr><td>001</td><td>W52H093051A551</td><td>W45G19</td><td>J</td><td></td><td>2</td></tr></table> <table><tr><td><u>DEL REL CD</u></td><td><u>QUANTITY</u></td><td><u>DEL DATE</u></td></tr><tr><td>001</td><td>45</td><td>25-NOV-2003</td></tr></table>					<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H093051A551	W45G19	J		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	45	25-NOV-2003
	<u>REL CD</u>					<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>													
	001					W52H093051A551	W45G19	J		2													
	<u>DEL REL CD</u>					<u>QUANTITY</u>	<u>DEL DATE</u>																
	001					45	25-NOV-2003																
FOB POINT: Destination																							
SHIP TO: <u>FREIGHT ADDRESS</u> (W45G19) XR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V TPF GATE 44 BLDG 184 TEXARKANA TX 75507-5000																							
<u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-D-0119/0001																							

Name of Offeror or Contractor: WAYNE INTEGRATED TECHNOLOGIES CORPORATION

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>		OBLG STAT/ <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>		INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>AMOUNT</u>
0001AA	M131MJ14M1	AA	2	\$	8,505.00	\$	-225.00	\$	8,280.00
	070011								
					NET CHANGE	\$	-225.00		

SERVICE <u>NAME</u>	NET CHANGE <u>BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>			<u>ACCOUNTING STATION</u>		INCREASE/DECREASE <u>AMOUNT</u>
Army	AA	97	X4930AC6G 6D	26FB	S11116	W52H09	\$	-225.00
						NET CHANGE	\$	-225.00

		<u>PRIOR AMOUNT OF AWARD</u>		<u>INCREASE/DECREASE AMOUNT</u>		<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	8,505.00	\$	-225.00	\$	8,280.00